

Authorisation of Payments List - 8th June 2022

Date	Supplier	Description	Net	Vat	Gross
09-May-22	Potts Print (UK) Ltd	Printing May Edition of the Tree	237.00	0.00	237.00
29-Apr-22	Robin Watson Sign & Design	2 benches for Old Church - delivery	90.00	18.00	108.00
11-May-22	Spotty Dog Signs and Print Ltd	Old Church Panels	645.00	129.00	774.00
13-May-22	Gear4music	PA System	169.98	34.00	203.98
24-May-22	British Gas	Electricity at Village Green to 21/05/22	10.84	0.54	11.38
15-May-22	The Flagman	Jubilee flag	50.00	10.00	60.00
25-May-22	JP Garden Services	Grounds Maintenance Contract - May	430.00	0.00	430.00
26-May-22	Town & Country Tree Surgeons	Tree works adjacent to the Allotments	300.00	60.00	360.00
31-May-22	G Turner	May Expenses	69.79	2.40	72.19
27-May-22	ICO	Annual Data Protection Fee	35.00	0.00	35.00
09-May-22	Gallagher	Annual Insurance Premium	1,677.97	0.00	1,677.97
27-May-22	British Gas	Electricity at MUGA to 21/05/22	31.13	1.55	32.68
31-May-22	NCC	May Payroll Services	596.44	2.50	598.94
03-Jun-22	Linden Property Services	Village Maintenance Contract May	60.00	0.00	60.00
Sub Total All BACS Payments			4,403.15	257.99	4,661.14
Reimbursement of Petty Cash			0.00	0.00	0.00
			0.00	0.00	0.00
Total Payments on 8th June 2022			4,403.15	257.99	4,661.14